

Standard Form No. 1034—Revised  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1952)

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040023-7  
BASIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. \_\_\_\_\_

Page 1 of 4

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_  
(Payee)  
Thompson Ramo Wooldridge Inc.

Los Angeles, California

(Address) (City) (State)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUANTITY	UNIT PRICE		AMOUNT	
		Discount Terms	Invoice Nos.		Cost	Per	Dollars	Cts.
			2434				343	10
			2436				2,866	84
			2437				1,192	05
			2438				1,070	50
			2440				845	10
			2441				636	23
			2442				1,143	67
			2444				11,646	95
			2446				10,086	34
							9,786	03
Total							continued	

PAYMENT:

Complete ☐

Partial ☐

Final ☐

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040023-7

Use continuation sheet(s) if necessary

Government B/L No.

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PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. \_\_\_\_\_

Page 2 of 4

PAID BY

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_  
(Payee)  
Thompson Ramo Wooldridge Inc.

Los Angeles, California

(Address)

(City)

(State)

(Address)		(City)		ARTICLES OR SERVICES		UNIT PRICE		AMOUNT				
No. and Date of Order	Date of Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUANTITY			Cost	Per	Dollars	Cts.		
		Discount Terms	Invoice Nos.									
PAYMENT:  Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>									933	76		
									2447	4,238	32	
									2448	9,707	50	
									2449	1,738	40	
									2450	2,267	08	
									2451	40	47	
									2452	16,946	01	
									2453	(620	90)	
									2454	248	53	
									2455	continued		
									Use continuation sheet(s) if necessary			

Standard Form No. 104-A, Revised  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1960  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1962)

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040023-7

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. \_\_\_\_\_

Page 3 of 4

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* \_\_\_\_\_

To *Thompson Ramo Wooldridge Inc.* \_\_\_\_\_  
(Payee)

*Los Angeles, California* \_\_\_\_\_  
(Address) (City) (State)

PAID BY
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No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
PAYMENT:  Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>		Discount Terms	Invoice No.				
			2456			2,096	12
			2457			(917	98)
			2458			6	45
			2459			2,620	54
			2460			2,878	29
			2461			29,319	11
			2462			(34	27)
			2463			16	45
			2464			918	24
Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040023-7						continued	
Use continuation sheet(s) if necessary							
Government B/L No.						Total	

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. \_\_\_\_\_

Page 4 of 4

PAID BY

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To Thompson Ramo Wooldridge Inc.  
(Payee)

Los Angeles, California

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms	Invoice No.				
			2465			3,894	55
			2467			6,274	93
			2469			2,187	97
			2470			682	46
			2471			1	69
			2472			17,965	87

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total 143,026 40

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences \_\_\_\_\_

STATINTL

Date \_\_\_\_\_ \*Payee \_\_\_\_\_  
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials)

143,026 40

Per \_\_\_\_\_ Title \_\_\_\_\_

Contract No. A-101 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM. STATINTL

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
{ Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ } favor of payee named above.  
Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be shown; if the name of the person is not shown, the name of the company or corporation must be shown. Example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Title \_\_\_\_\_